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RETURN TO
ENGINEERING

~~CONFIDENTIAL~~

TO: Assistant Director For Communications

Date: 11 December 1953

FROM: Contracting Officer

~~SECRET~~
Security Information

OC 3527

Subject: Progress Payment - Contract No. RD-35 Task Order No.1

Contractor: [redacted]

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return allpapers to the Chief, Administration and Inspection Branch/ID, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "T"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. Bu. Vou #17 Date December 2, 1953

Period 11/1/53 to 11/30/53 Amount $ 6,027.26

25X1

[redacted]
Deputy Assistant Director for Communications
Signature

ENGINEERING/JFS

21 December 1953
Date

Title

Enclosure
Distribution:
Orig & 1 - Addressee
1 - Chief, Planning and Field Audit Branch
1 - Contract No.
1 - Chron

DOC 52 REV DATE 29/4/80 BY 37169
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ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:	NO. OC 3527
	DATE 7 Dec 53

TO	ROOM NO.	DATE REC'D	DATE FWD'D	OFFICER'S INITIALS	COMMENTS
1. OC-E		21 Dec. N3-3959			1-5: Invoice is for services performed by [redacted] 25X1 under Contract RD-35, Task I, [redacted] (Study Phase). 25X1 Billing is for month of November 1953. Technical performance has been satisfactory. Payment is recommended.
2.					
3.					
4.					
5. OC-1			21 Dec		For signature
6.					
7. OC Registry					For forwarding. Please return routing sheet to OC-E
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

CONFIDENTIAL

FORM NO. 51-10
FEB 1950

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